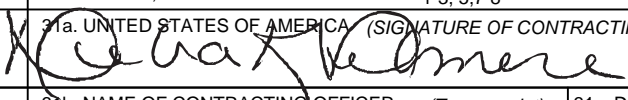


SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 43	
2. CONTRACT NO. DTMA4C04003		3. AWARD/EFFECTIVE DATE 07/30/2004		4. ORDER NUMBER		5. SOLICITATION NUMBER DTMA4B04007/0001	
6. SOLICITATION ISSUE DATE 07/13/2004		7. FOR SOLICITATION INFORMATION CALL:		a. NAME Debra Velmere		b. TELEPHONE NUMBER (No collect calls) (415) 744-4140 ext.	
8. OFFER DUE DATE/ 07/19/2004 LOCAL TIME 1:00 pm		9. ISSUED BY DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 2200 San Francisco, CA 94105-1905 TEL: (415) 744-2924 ext. FAX: (415) 744-2576 ext.		CODE 00094		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: 0.00% FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 336611 SIZE STANDARD: 251-500	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS 10 days % 20 days % 30 days % days %		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input checked="" type="checkbox"/> IFB <input type="checkbox"/> RFP		15. DELIVER TO Suisun Bay Reserve Fleet, Maritime Administration 2595 Lake Herman Road, P.O. Box 318 Benicia, CA 94510 Attn: Gail Burch		CODE 47094		16. ADMINISTERED BY DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 2200 San Francisco, CA 94105-1905	
17a. CONTRACTOR/ OFFEROR San Francisco Drydock Inc. FOOT OF 20TH, San Francisco, CA 94107-3005 TELEPHONE NO.(415) 861-7447 ext. 200		CODE *		FACILITY CODE		18a. PAYMENT WILL BE MADE BY DOT/Maritime Administration, WR Finance 201 Mission St, Suite 2200 San Francisco, CA 94105	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN <input type="checkbox"/> OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
(Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA - - x303 - 9 - 04 - 072 - - 80NDA0 - 471000 - - 2536 - - 0472 - 00 - - - 461						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$ 178,846.50	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REF. DTMA4B04007 OFFER <input checked="" type="checkbox"/> DATED 07/19/2004. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: 1-3, 5,7-8			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED
					Debra K. Velmere		07/30/2004

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)		
			42c. DATE REC'D (YY/MM/DD)		
			42d. TOTAL CONTAINERS		

Line Item Summary			Document Number			Title				Page		
			DTMA4C04003			SBRF Drydockings of Barges				3 of 43		
Total Funding: \$178,846.50												
FYs	Fund	Budget	Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
	x303	9		04	072		80NDA0	471000		2536		0472
Division		Closed FYs		Cancelled Fund								
00				r61								
Line Item Number	Description				Delivery Date (Start Date to End Date)		Quantity	Unit of Issue	Unit Price		Total Cost (Includes Discounts)	
BIDDERS MUST BID ALL ITEMS. ALL CLINS MAY NOT BE AWARDED.												
0001	SSE-668 Barge				09/30/2004		1.00	JOB	\$52,187.000		\$ 52,187.00	
(08/03/2004 to 09/30/2004)												
Perform drydocking, inspection and repair IAW the attached Statement of Work for the SSE-668 Barge.												
0002	SSE-670 Barge				09/30/2004		1.00	JOB	\$52,722.000		\$ 52,722.00	
(08/03/2004 to 09/30/2004)												
Perform drydocking, inspection and repair IAW the attached Statement of Work for the SSE-670 Barge.												
0003	FB-675 Barge				09/30/2004		1.00	JOB	\$51,940.000		\$ 51,940.00	
(08/03/2004 to 09/30/2004)												
Perform drydocking, inspection and repair IAW the attached Statement of Work for the FB-675 Barge.												
0004	NOT AWARDED PG-615 Utility Craft						1.00	JOB	\$.000		\$ 0.00	
0005	BARGE SUPPLEMENTAL WORK				09/30/2004		0.00		\$.000		\$ 0.00	
(08/03/2004 to 09/30/2004)												
DO NOT PRICE THIS LINE. SEE SUBLINE ITEMS.												

Line Item Summary		Document Number			Title					Page	
		DTMA4C04003			SBRF Drydockings of Barges					4 of 43	
Total Funding: \$178,846.50											
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
	x303	9	04	072		80NDA0	471000		2536		0472
Division		Closed FYs		Cancelled Fund							
00				r61							
Line Item Number	Description	Delivery Date (Start Date to End Date)			Quantity	Unit of Issue	Unit Price		Total Cost (Includes Discounts)		
0005AA	Barges SUPPLEMENTAL LABOR	09/30/2004			120.00	MH	\$50.000		\$ 6,000.00		
(08/03/2004 to 09/30/2004)											
Estimated supplemental work to each barge in terms of yard-wide man-hours(MN) labor rate (maximum 3 barges - 40 hours each). Include this figure and any additional burden items (overhaead, G&A, handling charges, freight, and/or profit) in your bid total amounts. The minimum is 40 hours with the award of one barge, maximum is 120 hours with the award of 3 barges.											
0005AB	Barges SUPPLEMENTAL MATERIAL	09/30/2004			3.00	LOT	\$1,500.000		\$ 4,500.00		
(08/03/2004 to 09/30/2004)											
Additional Estimate of \$1,500 per vessel (maximum 6,000 for 3 barges ONLY) may be utilized for material/subcontractor acquisition costs. The minimum is \$1.500 with the award of one vessel, maximum is \$4,500 with the award of 3 barges.											
0006	NOT AWARDED UTILITYCRAFT SUPPLEMENTAL WORK				0.00		\$.000		\$ 0.00		
DO NOT PRICE THIS LINE. SEE SUBLINE ITEMS.											
0006AA	NOT AWARDED Utility Craft SUPPLEMENTAL LABOR				100.00	MH	\$.000		\$ 0.00		
0006AB	NOT AWARDED Utility Craft SUPPLEMENTAL LABOR				1.00	LOT	\$.000		\$ 0.00		

Line Item Summary		Document Number		Title				Page			
		DTMA4C04003		SBRF Drydockings of Barges				5 of 43			
Total Funding: \$178,846.50											
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
	x303	9	04	072		80NDA0	471000		2536		0472
Division		Closed FYs		Cancelled Fund							
00				r61							
Line Item Number	Description			Delivery Date (Start Date to End Date)		Quantity	Unit of Issue		Unit Price		Total Cost (Includes Discounts)
0007	WELD REPAIRS to HULL SEAMS			09/30/2004		150.00	FT		\$53.650		\$ 8,047.50
(08/03/2004 to 09/30/2004)											
Failure of the Government to furnish such items in the amounts or quantities described in the Schedule as "estimated" or "maximum" will not entitle the contractor to any equitable adjustment in price under the Government Property clause of the contract.											
A. The contractor is to grind out or otherwise remove and the Government may order up to one hundred fifty (150) linear feet of deteriorated underwater body seam weld so as to present a clean, corrosion free surface. Areas to be repaired will be designated by the COTR .Contractor is to provide a minimum of three passes per seam. Finish must present a watertight condition so as to render the vessel sea worthy.											
0008	ULTRASONIC THICKNESS SURVEY			09/30/2004		300.00	EA		\$11.500		\$ 3,450.00
(08/03/2004 to 09/30/2004)											
Failure of the Government to furnish such items in the amounts or quantities described in the Schedule as "estimated" or "maximum" will not entitle the contractor to any equitable adjustment in price under the Government Property clause of the contract.											
Contractor to provide and the Government may order up to three hundred (300) shots to determine the thickness and integrity of the underwater hull portion of the barges. Location of shots to be determined by COTR. No original drawings are available. Work to proceed immediately after completion of surface preparation.											
										Total Cost:	\$178,846.50
Requisitons: PRSBRF04016, PRSBRF04018, PRSBRF04019,											

Contract Level Funding Summary	Document Number DTMA4C04003	Title SBRF Drydockings of Barges	Page 6 of 43
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\$178,846.50

Total Funding: \$178,846.50